

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2017 to 02/17/2018
Chapter 13 Case No. 15-27562 / KCF

Jose W Gonzalez
Elena M Gonzalez
378 Pittstown Road
Pittstown NJ 08867

Petition Filed Date: 09/18/2015
341 Hearing Date: 10/22/2015
Confirmation Date: 01/13/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2017	\$1,034.00	35962280 -	02/01/2017	\$1,034.00	36787420 -	03/01/2017	\$1,034.00	37577630 -
04/03/2017	\$1,034.00	38458470 -	05/01/2017	\$1,034.00	39225440 -	06/01/2017	\$1,034.00	40090230 -
07/03/2017	\$1,034.00	40928400 -	08/01/2017	\$1,034.00	41714460	09/01/2017	\$1,034.00	42505030
10/03/2017	\$1,034.00	43272230	11/01/2017	\$1,034.00	44084600	12/04/2017	\$1,034.00	44844540
01/03/2018	\$1,034.00	45583840	02/01/2018	\$1,034.00	46376510			
Total Receipts for the Period: \$14,476.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,444.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jose W Gonzalez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOAN S. WARREN, ESQ. »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	Admin Recovery, LLC »» WESTERN SKY	Unsecured Creditors	\$7,574.31	\$0.00	\$7,574.31
2	MERRICK BANK	Unsecured Creditors	\$817.56	\$0.00	\$817.56
3	INTERNAL REVENUE SERVICE »» 2013-2014 TAX PERIODS	Priority Creditors	\$6,838.44	\$6,656.82	\$181.62
4	CAVALRY SPV I, LLC »» TJX	Unsecured Creditors	\$1,235.48	\$0.00	\$1,235.48
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$863.07	\$0.00	\$863.07
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,195.81	\$0.00	\$2,195.81
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$931.16	\$0.00	\$931.16
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$959.01	\$0.00	\$959.01
9	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$830.95	\$0.00	\$830.95
10	PORTFOLIO RECOVERY ASSOCIATES »» GAP	Unsecured Creditors	\$411.00	\$0.00	\$411.00
11	TD BANK USA NA	Unsecured Creditors	\$2,692.60	\$0.00	\$2,692.60
12	DITECH FINANCIAL LLC. »» NP/600 S MAIN ST/1ST MTG	Mortgage Arrears	\$5,632.05	\$5,632.05	\$0.00
13	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$1,317.00	\$0.00	\$1,317.00
14	JPMorgan Chase Bank, NA »» 2002 MERCEDES BENZ/SV 8/23/16	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
15	ECAST SETTLEMENT CORP »» CITIBANK	Unsecured Creditors	\$1,425.50	\$0.00	\$1,425.50

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16	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE	Unsecured Creditors	\$695.86	\$0.00	\$695.86
17	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY	Unsecured Creditors	\$562.86	\$0.00	\$562.86
18	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY	Unsecured Creditors	\$2,756.24	\$0.00	\$2,756.24
19	MIDLAND CREDIT AS AGENT FOR »» CITIBANK	Unsecured Creditors	\$1,919.76	\$0.00	\$1,919.76
20	JEFFERSON CAPITAL SYSTEMS, LLC »» PREMIER BANKCARD	Unsecured Creditors	\$1,004.70	\$0.00	\$1,004.70
21	JEFFERSON CAPITAL SYSTEMS, LLC »» PREMIER BANKCARD	Unsecured Creditors	\$729.90	\$0.00	\$729.90
22	SYSTEMS & SERVICES TECH INC	Unsecured Creditors	\$2,143.54	\$0.00	\$2,143.54
23	Greenwich Twp Tax collector »» REAL ESTATE TAX	Priority Creditors	\$2,095.00	\$2,039.36	\$55.64
24	Ocwen »» P/378 PITTSTOWN RD/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
25	DEPARTMENT STORES NATIONAL BANK	Unsecured Creditors	\$470.01	\$0.00	\$470.01
26	JPMorgan Chase Bank, NA »» 2005 LAND ROVER/SV 6/10/16	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$19,444.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$16,328.23	Current Monthly Payment:	\$1,034.00
Paid to Trustee:	\$1,182.19	Arrearages:	\$2,068.00
Funds on Hand:	\$1,933.58		

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